

MUGISHA BUSINESS \$ TECHNICAL SERVICES LTD

TIN/TVA:122113147 [TEL: 0788794839 /0783574469](tel:0788794839)

COMPTE NO :100154083035/BK

Date:18/03/2025

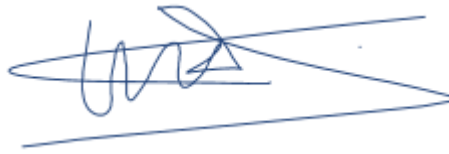
PORFORMA INVOICE

CLIENT: Trinity Musha Mines Ltd

TIN: 102477271

Rwamagana / Musha

N°	Description	QTY	U. Price	Total Price
1	OMO Sunlight	5Kgs	4000	20 000
2	Officer Spray	8 Pcs	3 500	28 000
3	Barsoap	4Pcs	2000	8 000
4	Harpic	15Pcs	2 500	37 500
5	Toilet Spray	15 Pcs	3 500	52 500
6	Vim	14 Pcs	1200	16 800
7	Jik	4 Pcs	4 000	16 000
8	Pladge	8 Pcs	4 000	32 000
9	Tissue	7 Pcs	7 700	53 900
10	Hand Wash	3 Pcs	3000	9 000
11	Dish Towels	10 pcs	3 000	30 000
12	Insect Killer Big	5 Pcs	4 500	22 500
13	Plates	2 Set (24 Pcs)	3 000	72 000
14	Cups	2 Set (24Pcs)	2 500	60 000
15	Toilet Paper (Super)	150Pcs	390	58 500
16	Dustbin (Pedal)	1Pc	9 000	9 000
17	Water Dispenser	1 pc	25 000	25 000
18	Distbin (none Pedal)	1 pc	3 000	3 000
19	Bucket	1Pc	6 000	6 000
20	Slippers	2 Pair	3 000	6 000
21	Small Mat	1 Pc	10 000	10 000
22	Mosquito Repellent	2 Pcs	6 000	12 000
	VAT			
	TOTAL			587 700



Signature
Location Gasabo /Bumbogo
You are welcome